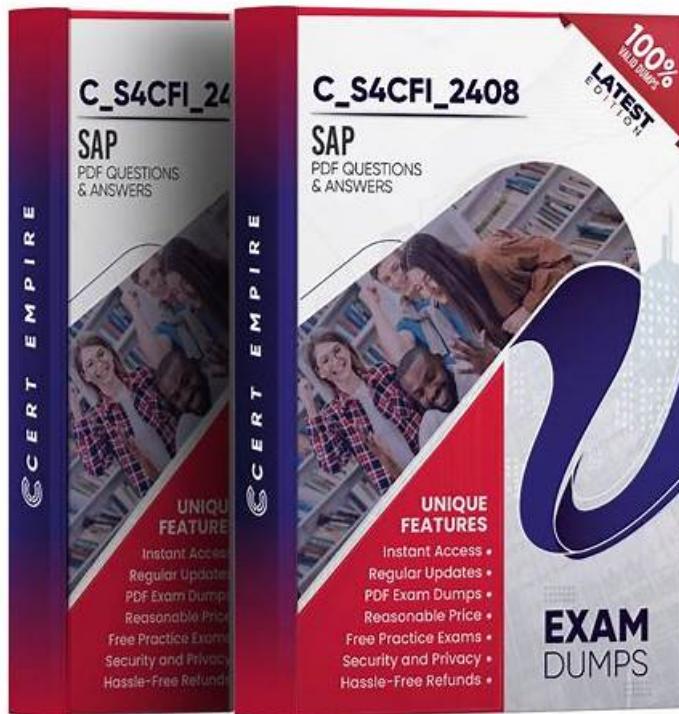# Three Different Formats of Itcertking SAP C_S4CFI_2408 Exam Dumps

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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q60-Q65):

NEW QUESTION # 60
Which fields can you define on the chart of accounts level of a G/L account?
Note: There are 2 correct answers to this question.

- A. Account group
- B. Functional area
- C. G/L account type
- D. Account currency

Answer: A,C

Explanation:
Comprehensive and Detailed in Depth Explanation:Chart of accounts-level settings in SAP S/4HANA Cloud apply globally to G/L accounts.
* A:Correct. Account group defines the account's purpose.
* D:Correct. G/L account type (e.g., balance sheet) is set here.
* B, C:Incorrect. Currency and functional area are company code-specific.References:SAP Help Portal - "G/L Account Master Data."

NEW QUESTION # 61
What do you use to collect the values that are entered into the configuration activities in SAP Central Business Configuration?

- A. SAP Cloud ALM Processes app
- B. Availability and Dependencies of Solution Process Excel
- C. Business Driven Configuration Questionnaire
- D. SAP Cloud ALM Requirements app

Answer: C

Explanation:
Comprehensive and Detailed in Depth Explanation:Configuration values are gathered early in SAP CBC.
* A:Correct. BDCQ collects configuration inputs.
* B, C, D:Incorrect. These are tracking or reference tools.References:SAP Help Portal - "SAP Central Business Configuration."

NEW QUESTION # 62
How can you migrate data to S/4HANA Cloud Public Edition?

- A. With Core Data Services
- B. With the zero downtime service
- C. With a separate SAP HANA database
- D. With XML or CSV templates

Answer: D

Explanation:
Comprehensive and Detailed in Depth Explanation:Data migration to SAP S/4HANA Cloud Public Edition is facilitated through the Migration Cockpit, with specific supported methods.
* Option A (With XML or CSV templates):Correct. The Migration Cockpit supports file-based migration using predefined XML or CSV templates, which users populate with legacy data for upload.
* Option B (With Core Data Services):Incorrect. Core Data Services (CDS) are used for data modeling and reporting in SAP S/4HANA, not for data migration.
* Option C (With the zero downtime service):Incorrect. Zero downtime is a deployment strategy for upgrades, not a data migration method.
* Option D (With a separate SAP HANA database):Incorrect. While SAP HANA underpins S

/4HANA, a separate database is not a migration method; the Migration Cockpit uses integrated staging tables or files.
References:SAP S/4HANA Cloud Data Migration Guide, "Supported Migration Approaches" (SAP Help Portal).

NEW QUESTION # 63
Which of the following fields are maintained on the general data segment of the customer business partner?
Note: There are 2 correct answers to this question.

- A. Payment method
- B. Bank key
- C. Communication language
- D. Company code

Answer: B,C

NEW QUESTION # 64
What is the role of the valuation method in the foreign currency valuation of accounts payable? Note: There are 3 answers to this question.

- A. Define the document type for the valuation posting
- B. Define the posting and reversal date for the valuation posting
- C. Define the exchange rate type
- D. Define the valuation procedure
- E. Determine the G/L accounts for the valuation posting

Answer: C,D,E

Explanation:
In the context of foreign currency valuation for accounts payable in SAP S/4HANA Cloud Public Edition, the valuation method plays a critical role in several aspects. Firstly, it defines the exchange rate type to be used for the valuation, which determines how the exchange rates are sourced and applied during the valuation process. Secondly, it determines the G/L accounts that will be affected by the valuation postings, ensuring that currency gains or losses are recorded in the appropriate financial accounts. Lastly, the valuation method defines the valuation procedure, which outlines the specific rules and conditions under which the valuation is performed, such as whether historical rates are used, whether realized gains and losses are considered, and the method for valuing open items and balances.
References:
SAP Help Portal documentation on Foreign Currency Valuation
SAP S/4HANA Cloud user guides for Financial Accounting

NEW QUESTION # 65
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